

# STATE OF TENNESSEE DEPARTMENT OF HEALTH BUREAU OF HEALTH LICENSURE AND REGULATION DIVISION OF HEALTH CARE FACILITIES 227 FRENCH LANDING, SUITE 501 HERITAGE PLACE METROCENTER NASHVILLE, TENNESSEE 37243

## HOSPICE PROCEDURES FOR APPLYING FOR LICENSURE OF A NEW FACILITY

- 1. You must first apply for a Certificate of Need (CON) from the Health Services and Developmental Agency prior to applying for licensure of this type of facility. Once you obtain a CON you will need to submit a notarized application along with the appropriate licensure fee to the address at the top of the application.
- 2. Approximately thirty (30) to forty-five (45) days prior to your being ready to open your facility you will need to send a letter to the Regional Office in your area to request a survey of the facility. The Regional Office will notify you to schedule the survey. Be certain that you have given yourself plenty of time to have your policies and procedures in order. If you are not ready on the date of survey it will most likely be thirty (30) days or more before the survey can be rescheduled.
- 3. Once the survey has been completed the surveyor will tell you if your facility is going to be approved for licensure. The surveyor will forward the appropriate forms to the Regional Office for processing. When the Regional Office completes their tasks the appropriate forms are forwarded to the Central Office Licensure Division in Nashville for processing. The license will then be ordered and an approval letter will be sent to the facility which provides the license number and date of the approval. Once the facility receives the approval letter you may begin providing services. If you would like to have the letter faxed to you so that you may begin operating immediately you may call the Central Office to request this. The license should be received in your facility within seven (7) to ten (10) days.



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### CHANGE OF OWNERSHIP PROCEDURES

- 1. Submit a notarized application along with the appropriate fee and a letter of intent to the address at the top of the application. Include the name of the facility and the projected date of the change of ownership.
- 2. A letter will be sent acknowledging the receipt of the application and fee. Once the change of ownership has occurred and you receive the closing documents you will need to send a copy of the bill of sale or the documents that indicate that you are now the owner of the facility to:

Health Care Facilities 227 French Landing, Suite 105 Heritage Place Metrocenter Nashville, Tennessee 37243

- 3. When the bill of sale or closing documents are received, this office will notify the Regional Office in your area to request an approval of the change of ownership to be effective the date the closing documents were signed. The Regional Office will review the facility file to see if a survey has been conducted within the previous twelve (12) months with no major deficiencies. If so, an approval form will be submitted to the central office in Nashville to process the change of ownership. If a survey has not been conducted within the previous twelve (12) months or if there were major deficiencies which have not been corrected an on-site survey of the facility will be conducted before the change of ownership is approved.
- 4. The central office in Nashville will then order a new license for the facility and send a letter to the facility to indicate the change of ownership has been processed. The new license should be received by your facility within seven (7) to ten (10) days. The new ownership can continue to operate the facility under the previous owners license until the new license is received in the facility.



## State of Tennessee Department of Health 227 French Landing, Suite 501 Heritage Place Metrocenter Nashville, Tennessee 37243 (615) 741-7221

## HOSPICE APPLICATION FOR LICENSE

| Name of the Facility/Agency _<br>Location of the Facility     |                              |                        |                            |                                  |
|---------------------------------------------------------------|------------------------------|------------------------|----------------------------|----------------------------------|
|                                                               |                              |                        | City                       |                                  |
| County                                                        |                              |                        | State                      | Zip_                             |
| Telephone Number                                              | Fa                           | x Number               | E-Mail addre               | ZipZip                           |
| Twenty-four (24) hour emerge                                  | ncy phone number             |                        |                            |                                  |
| Administrator                                                 |                              |                        |                            |                                  |
| Have you (administrator) ever assault, battery, robbery, embe |                              |                        |                            | al or business management (e.g., |
| If yes, what charge(s)?                                       |                              |                        |                            |                                  |
| Where convicted and date:                                     |                              |                        |                            |                                  |
| Mailing address of facility if d                              |                              |                        |                            |                                  |
| City                                                          |                              | State                  |                            | Zip                              |
| Ownership of Building                                         |                              |                        |                            |                                  |
| Ownership of Building                                         | Name                         |                        |                            | Phone                            |
| Mailing Address                                               |                              |                        |                            |                                  |
| FEE SCHEDULE: \$8                                             | 00                           |                        |                            |                                  |
| Geographic area served b                                      | y Agency: (list county or co | ounties) If additional | space is needed please use | a separate page.                 |
|                                                               |                              |                        |                            |                                  |
|                                                               |                              |                        |                            |                                  |
| 2. Check type: Hospita                                        | ıl Based Fre                 | ee Standing            | Home Health Age            | ency                             |
| Department Use Only:                                          | License No.                  |                        | Fe                         | ee                               |
| Date License Granted                                          |                              |                        |                            |                                  |

| 3.        | Number of branch offices:  Address of each branch office: If additional space is needed please use a separate page. |                                                                                                                     |                      |              |                           |           |  |  |
|-----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------|--------------|---------------------------|-----------|--|--|
|           |                                                                                                                     |                                                                                                                     |                      |              |                           |           |  |  |
| <u>ow</u> | NERSHI                                                                                                              | P OF BUSINESS                                                                                                       |                      |              |                           |           |  |  |
| 1.        | a.                                                                                                                  | Check the type of Legal Entity:                                                                                     |                      |              |                           |           |  |  |
|           |                                                                                                                     | Individual                                                                                                          | Partnership          | Corporation  | Limited Liability Company |           |  |  |
|           |                                                                                                                     | Church Related                                                                                                      | Government/Count     | yOther       |                           |           |  |  |
|           | b.                                                                                                                  | Check one:For Pro                                                                                                   | ofitN                | Non-profit   |                           |           |  |  |
|           | c.                                                                                                                  | Legal Entity Checked in 1.a:                                                                                        |                      |              |                           |           |  |  |
|           |                                                                                                                     | Name                                                                                                                |                      |              | Phone                     |           |  |  |
|           |                                                                                                                     | Address                                                                                                             |                      |              |                           |           |  |  |
|           | d.                                                                                                                  | List name(s) and address(es) of individual owner, partners, directors of the corporation, or head of the governity: |                      |              |                           |           |  |  |
|           |                                                                                                                     | Name                                                                                                                | A                    | Address      | City, State, Zip          |           |  |  |
|           |                                                                                                                     | Name                                                                                                                | A                    | Address      | City, State, Zip          |           |  |  |
|           |                                                                                                                     |                                                                                                                     | A                    | Address      | City, State, Zip          |           |  |  |
|           |                                                                                                                     | If additional space is needed please us a separate sheet                                                            |                      |              |                           |           |  |  |
| 2.        |                                                                                                                     | Is your facility/organization accred Yes No                                                                         |                      |              | HO, CARF, etc)?           |           |  |  |
| 3.        | a.                                                                                                                  | Is this facility chain affiliated?                                                                                  | Yes N                | No           |                           |           |  |  |
|           | b.                                                                                                                  | If yes, list name, address and phone number of the parent company.                                                  |                      |              |                           |           |  |  |
|           |                                                                                                                     | Name                                                                                                                |                      |              | Phone                     |           |  |  |
|           |                                                                                                                     | Address                                                                                                             |                      |              |                           |           |  |  |
| 4.        | a.                                                                                                                  | If a corporation, is there a holding                                                                                | company/parent corpo | oration? Yes | No                        |           |  |  |
|           | If yes, list the name, address and phone number of the hold company/parent corporatio                               |                                                                                                                     |                      |              |                           | poration. |  |  |
|           |                                                                                                                     | Name                                                                                                                |                      | Phon         | e                         |           |  |  |
|           |                                                                                                                     | Address                                                                                                             |                      |              |                           |           |  |  |

| 5.    | a.                          | Are any owners of the disclosing entity also owners of other health care facilities in Tennessee and/or other states? Yes No                   |                                     |                        |                                             |  |  |
|-------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|---------------------------------------------|--|--|
|       | b.                          | If yes, list names and addresses of all suc                                                                                                    | th facilities                       |                        |                                             |  |  |
|       |                             |                                                                                                                                                |                                     |                        |                                             |  |  |
|       |                             |                                                                                                                                                |                                     |                        |                                             |  |  |
| 6.    | a.                          | Do you have a contract with a management                                                                                                       | es No                               |                        |                                             |  |  |
|       |                             | If yes, specify dates: From                                                                                                                    |                                     | To                     |                                             |  |  |
|       | b.                          | If yes, please specify name of firm:                                                                                                           |                                     | Phone                  |                                             |  |  |
|       |                             | Address:                                                                                                                                       |                                     |                        |                                             |  |  |
| 7.    | a.                          | Have any owners of the disclosing entity care facility in Tennessee or in any other                                                            |                                     | a license suspended    | or revoked for a health                     |  |  |
|       | b.                          | If yes, where?                                                                                                                                 |                                     | When?                  |                                             |  |  |
|       | c.                          | For what reason?                                                                                                                               |                                     |                        |                                             |  |  |
| VER   | RIFICATI                    | ON BY NOTARY PUBLIC                                                                                                                            |                                     |                        |                                             |  |  |
| estab | lished by                   | lication certifies that he or she is of responsi<br>Tennessee pertaining to the type of facilit<br>ander Tennessee code annotated, § 68-11-201 | ty or agency for which applicatio   |                        |                                             |  |  |
| _     | er also cert<br>e or neglec | tifies that a policy has been implemented to i                                                                                                 | inform all employees of their oblig | ation under § 71-6-10  | 3 to report incidents of                    |  |  |
|       | (Signe                      | ed) The Applicant                                                                                                                              | Title or Position                   |                        | Date                                        |  |  |
| State | of Tennes                   | ssee                                                                                                                                           |                                     |                        |                                             |  |  |
| Coun  | nty of                      |                                                                                                                                                |                                     |                        |                                             |  |  |
| oath, | deposes a                   | ned applicant (print name)and says that he/she has read the forgoing a acility or agency, therein contained, are corre                         | pplication and knows the contents   | thereof: that the stat | duly sworn on his/her ements concerning the |  |  |
| Subs  | cribed to a                 | and sworn to before this                                                                                                                       | , day of                            | fd.                    | V                                           |  |  |
|       |                             |                                                                                                                                                | IV                                  | ionin                  | Year                                        |  |  |
|       |                             | Notary Public                                                                                                                                  | c:                                  |                        |                                             |  |  |
|       |                             | My commissi                                                                                                                                    | ion expires:                        |                        |                                             |  |  |